APPENDIX B-83

FRONT-END SCREENING FOLLOWUP/CANCELLATION REPLY

- 1. This transaction will be transceived from DRMS to DSCs and will advise the DSCs of the status of a requested shipment of DRMO assets based upon receipt of a DIC JDF.
- 2. The following are the fields in the transaction:

FIELD <u>LEGEND</u>	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter JDG.
Routing Identifier Code (To)	4-6	Enter RIC of receiving DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Perpetuate from JDF transaction.
Reportable/Nonreportable Designator	21-22	Perpetuate from JDF transaction.
Unit of Issue	23-24	Perpetuate from JDF transaction.
Quantity	25-29	Quantity shipped or denied based upon Advice Code in pos. 66.
Document Number	30-43	Perpetuate from JDF transaction.
Suffix Code	44	Perpetuate from JDF transaction.
Ship to RIC	45-47	Perpetuate from JDF transaction.
Activity Address Code	48-53	Perpetuate from JDF transaction.
Blank	54-57	Leave blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Action Date	58-61	A date indicating the date of shipment, date of estimated shipment, date of denial, or date of cancellation as related to the advice code in pos. 66.
Federal Supply Classification	62-65	Perpetuate from JDF transaction.
Advice Code	66	 S - Material shipped. P - Shipment is pending. C - Request was denied because condition code requested was not available. N - Request was denied because no stock was available. A - Requested cancellation of shipment was accomplished. J - Request was denied because DRMS determined shipment was uneconomical.
Routing Identifier Code (From)	67-69	Enter S9D.
Blank	70-76	Leave blank.
Transaction Date	77-80	Date of JDG action.